## WWW.VALLEYPRODUCE.COM



1601 E. OLYMPIC BOULEVARD, BLDG. #300, SUITES #300-307 LOS ANGENES DRALIFORNIA 90021 PHONE (213) 627-8736 • FAX (213) 895-6982



### INVOICE/CHARGE

CUSTOMER INFORMATI	ON: Name	Number
PRO & SON. INC.		000595
P.O. Number	Phone No.	Terms
JAMES GALINDO	909, 930, 9552	NET 21 DAYS

Dale	Invoice Number	Page	Delivery	Salesperson
04/03/13	04110753	of 1 1	Yes No □ □	MCS

BILL TO:

TRUCK DELIVERY SHIP TO:

PRO & SON, INC. 1700 DE SOTO PL. ONTARIO, CA 91761 PRO & SON, INC. 1700 DE SOTO PL. ONTARIO, CA 91761

LOT NO.	JINU	DESCRIPTION	UNIT PRICE	EXTENSION
81850105-90	42)	POTIBO POTATO, IDAHO BO COUNT 50% NONPAREIL  Product of USA, IDAHO  ***PICK UP FROM ALAMEDA WAREHOUSE***	9,000	378.00
81861201-53	(40)	POTI105 POTATO, IDAHO BAG 10x54 NONPAREIL *****  Product of USA, IDAHO  ***PICK UP FROM ALAMEDA WAREHOUSE***	7.000	280.00
81851701-SF	100	ONROM ONION, RED MEDIUM 25% MED/ EASTER DAY Product of USA, WASHINGTON	18.500	1850.00
MULTIPLE	(250)	ONM ONION, YELLOW MEDIUM 50# 50#/SIGS BEST Product of USA,IDAHO *** PICK UP 250 AT ALAMEDA WAREHOUSE ***	11.500	2875.00
MULTIPLE	252	ONNHM ONION, WHITE MEDIUM 50# MED/ MEXICAN WHITE  Product of MEXICO  *** PICK UP 252 AT ALAMEDA WAREHOUSE ***  In an effort to become "green", we will be changing the way we deliver our weekly statements by sending them via email effective April 6,2013.  If you haven't already updated your customer profile with us, please provide us with your email address so that we may send your statements on a timely basis, thank you!	22.000	5544.00
t/ k	100000000000000000000000000000000000000	PALLETS OUT/IN/		
5(c) of the Pe claim over the or proceeds f	rishable Aq ese commo rom the sa	ural Commodities listed on this invoice are sold subject to the statutory trust authorized by Sec gricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a t odities, all inventories of food or other products derived from these commodities, and any receival ale of these commodities until full payment is received. Interest at 1 1/2 % /mo. added to unpaid theys fees necessary to collect payment are sums owing in connection with the transaction.	rust   oles	
	1	AFOR LA FINAL ACCEPTANCE	584 TOTAL \$	10927.00

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**OFFICE** 

NO DEDUCTIONS ALLOWED WITHOUT ISSUANCE OF A VALLEY CREDIT MEMO OBTAINED FROM A VALLEY FRUIT & PRODUCE SALESPERSON.
Entered 07/19/13 13:21:49

Desc Exhibit B - Invoices Page 1 of 4



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1601 E. OLYMPIC BOULEVARD, BLDG. #300, SUITES #300-307 • LOS ANGENESOGALIFORNIA 90021 PHONE (213) 627-8736 • FAX (213) 895-6982

# INVOICE/CHARGE

CUSTOMER INFORMATI	Number	
PROPER ROMINE	Phone No.	004525 ferms
JAMES GALINDO ·	909, 930, 9552	NET 21 DAYS

Date	Invoice Number	Page	Delivery	Salesperson
04/03/13	04110958	of	Yes No	MCS

BILL TO:

TRUCK DELIVERY SHIP TO:

PRO & SON, INC. 1700 DE SOTO PL. ONTARIO, CA 91761

PRO & SON, INC. 1700 DE SOTO PL. ONTARIO, CA 91761

LOT NO.	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
MILTIPLE	788	PINECR PINEAPPLE, COSTA RICAN GOLD 25# CHESTNUT HILL 7'S Product of COSTA RICA *** PICK UP 70 AT STORE ***  *** PICK UP 630 AT ALAMEDA WAREHOUSE ***  ***BREAKING COLOR ***	10.000	7600.66
		In an effort to become "green", we will be changing the way we deliver our weekly statements by sending them via email effective April 6,2013.  If you haven't already updated your customer profile with us, please provide us with your email address so that we may send your statements on a timely basis, thank you!		
		PALLETS OUT/IN/		gart.
o(c) of the Peri claim over thes or proceeds fro	snable Agi se commod om the sale	ral Commodities listed on this invoice are sold subject to the statutory trust authorized by Section ricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust dities, all inventories of food or other products derived from these commodities, and any receivables e of these commodities until full payment is received. Interest at 1 1/2 % /mo. added to unpaid baleys fees necessary to collect payment are sums owing in connection with the transaction.	Annual Property of the Control of th	
4		F.O.B., L.A., FINAL ACCEPTANCE TOTAL 700	TOTAL \$	7000.00

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**OFFICE** 

NO DEDUCTIONS ALLOWED WITHOUT ISSUANCE OF A VALLEY CREDIT MEMO OBTAINED FROM A VALLEY ENTERED TO THE STATE OF THE STATE OF

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WWW.VALLEYPRODUCE.COM INV. COUNT; 1 PAM 10:32 VARD, BLDG. #300, SUITES #300-307 • LOS ANGELES, CALIFORNIA 90021 1601 E. OLYMPIC BOULEVARD, BLDG. #300, SUITES #300-307 PHONE (213) 627-8736 • FAX (213) 895-6982

INVOIÇE/CHARGE

CUSTOMER INFORMAT	Number	
Pro & Son, Inc.		004626
P.O. Number	Phone No.	Terms
JAMES	909.930.9552	NET 21 DAYS

** **				
Date	Invoice Number	Page	Delivery	Salesperson
		_	Yes No	
04/24/13	04125798	1 <sup>of</sup> 1		MCS

BILL TO:

Pro & Son, Inc. 1700 De Soto Place Ontario, CA 91761

TRUCK DELIVERY SHIP TO:

> Pro & Son, Inc. 1700 De Soto Place Ontario, CA 91761

RE233001-S2   128   KINIUM KIWI, GREEN MEDIUM UF 208 PROPAL V/F 30°S   21.500   2752.00   Product of CHILE	LOT NO.	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
In an effort to become "green", we will be changing the way we deliver our weekly statements by sending then via email effective April 6,2013.  If you haven't already updated your customer profile with us, please provide us with your email address so that we may send your statements on a timely basis, thank you!  PALLETS OUT/IN  PALLETS OUT/IN   Parishable Agricultural Commodities listed on this invalve are sold subject to the statutory trust authorized by Section (3(c)) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables proceeded from the sea of these commodities is proceeded from the sea of these commodities are sold subject to the statutory trust authorized by Section (1) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities are trust plain over these commodities, all inventories of food or other products derived from these commodities, and any receivables of these commodities is proceived. Interest at 1 1½ % /mo. added to unpaid bal-	2088301-52	128	Product of CHILE	21.500	2752.00
5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a first claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest at 1 ½ % /mo. added to unpaid bal-	The Davichak	No Agricult	RGBAGLGIB GRAPE, RED SDLS LARGE BAG 18# C18-CRIM/DDLE  Product of CHILE  ****PICK UP FROM ALAMEDA WAREHOUSE***  In an effort to become "green", we will be changing the way we deliver our weekly statements by sending them via email effective April 6,2013.  If you haven't already updated your customer profile with us, please provide us with your email address so that we may send your statements on a timely basis, thank you!  PALLETS OUT/IN	'n	2397. 00
	claim over the	ese commi	odities, all inventories of food or other products derived from these commodities, and any receivable of these commodifies until full payment is received. Interest at 1 ½ % /mo. added to unpaid by	75	

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NO DEDUCTIONS ALLOWED WITHOUT ISSUANCE OF A VALLEY CREDIT MEMO OBTAINED FROM A VALLEY ENTERED 07/19/13 13:21:49



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1601 E. OLYMPIC BOULEVARD, BLDG. #300, SUITES #300-307 • LOS ANGENESCOMUIFORNIA POPAS PHONE (213) 627-8736 • FAX (213) 895-6982



## INVOICE/CHARGE

CUSTOMER INFORMAT	ION: Name	Number
Pro & Son, Inc.	· · · · · · · · · · · · · · · · · · ·	DOLLEDE.
P.O. Number	Phone No.	Terms
	909, 930, 9552	NET 21 DAYS

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Date	Invoice Number	Page	Delivery	Salesperson
05/16/13	04140777	of 1 1	Yes No	TOIL
				367

BILL TO:

TRUCK DELIVERY SHIP TO:

Pro & Son, Inc. 1700 De Soto Place Ontario, CA 91761

Pro & Son, Inc. 1700 De Soto Place Untario, CA 91761

LOT NO.	UNIT	DESCRIPTION	UNIT	EXTENSION
MULTIPLE	324	RGBAGLG18 GRAPE, RED SDLS LARGE BAG 18# C18-CRIM/THE HARMONY Product of CHILE *** PICK UP 324 AT ALAMEDA WAREHOUSE ***	18.000	5832, 00
·		Please update your records, our mailing address has changed. P.O. Box 866004 Los Angeles, CA 90086 Thank you in advance! We appreciate your business!	Total Property of the Control of the	
		3/16/13		
		PALLETS OUT/IN/		
plaim over thes	e commo	ral Commodities listed on this invoice are sold subject to the statutory trust authorized by Section icultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust dities, all inventories of food or other products derived from these commodities, and any receives all of these commodities until full payment is received. Interest at 1 1/2 % /mo. added to unpaid principles are supported in connection with the transaction.	- According to the second seco	
		F.O.B., L.A., FINAL ACCEPTANCE TOTAL 324	TOTAL S	5832.00

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EASE SEE IMPORTANT TERMS ON THE REVERSE SIDE DECTHS INVOICE | OFFICE 07/19/13

Desc Exhibit B - Invoices

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